

4474

1 BILL NO. S-79-05-16

2 SPECIAL ORDINANCE NO. S-91-79

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 1069 with Rockwell
5 International for supplies for the
6 Water Maintenance & Service Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:

9 SECTION 1. That City Utilities Purchase Order No. 1069, dated
10 May 3, 1979, between the City of Fort Wayne, by and through the City
11 Utilities Purchasing Agent and the Board of Public Works and Rockwell
12 International, for:

13 Stainless Steel Repair Clamps for meters in stock
14 and in use by the Water Maintenance & Service
15 Department,

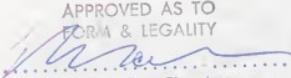
16 at a cost of \$3,329.74, all as more particularly set forth in said Purchase
17 Order, which is on file in the Office of the Department of Purchasing and
18 is by reference incorporated herein and made a part hereof, be and the same
19 is in all things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be effective upon passage
21 and approval by the Mayor.



Councilman

30 APPROVED AS TO
31 FORM & LEGALITY



32 William N. Salin, City Attorney

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock M., E.S.T.

DATE: 5-22-79

Charles W. Westerman Jr.
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-MIT:
<u>TOTAL VOTES</u>	<u>2</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 6-10-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. 8-91-79 on the 12th day of June, 1979.
ATTEST: (SEAL)

Winfield C. Mayo Jr.

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of June, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of June, 1979
at the hour of 8:30 o'clock A.M., E.S.T.

Robert E. Lumhong
MAYOR

Bill No. S-79-05-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
Approving City Utilities Purchase Order No. 1069 with Rockwell
International for Supplies for the Water Maintenance & Service
Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 80 PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

Paul M. Burns
Samuel J. Talarico
Vivian G. Schmidt
Donald J. Schmidt
James S. Stier
6-12-79 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works

Date May 3, 1979

From Ruth Winget, Purchasing Department

Subject Repair Clamps

COPIES TO:

E. A. Stanczak
N. Nagel
J. Moran

Attached is Purchase Order Number 1069 which has been prepared favoring Rockwell International for a total of (72) Stainless Steel Repair Clamps for Water Maintenance & Service Department. Also attached is a quotation from Rockwell International dated 5/1/79.

Please include all the attached supporting information when ordinance is submitted to City Council for approval. Also, make sure no confirming purchase order number is given to Rockwell International until Purchasing Department receives written evidence of council approval.

R. A. Winget
R. A. Winget

Approved:

James R. Snyder
James R. Snyder

Revised May 1979

67-139-10 5/1/79

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

61-127-10 ORIGINAL PURCHASE ORDER NO. 1069 9/27/79

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

PAGE May 3, 1979

Rockwell International
340 Shore Drive
P.O. Box 38
Hinsdale, Illinois 60521

Vendor No. 2088-01

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

Dent. No. 22

MAIL ALL INVOICES TO -
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

City Utilities

PURCHASE REQUISITION

Rockwell Drill
340 Shore Dr.
P.O. Box 38
22 Hinsdale, Ill.
160521

Date April 25, 1979

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Dept. Reg. No. 5177

On or before 415 E. Wallace St. P. O. No. 1069

Single source - For Rockwell Meters
in use & stock.

QUANTITY	DESCRIPTION	32-154.02	DIST. NO.	DEPARTMENT ESTIMATED COST
24 each	6" x 1 1/4" Rockwell All Stainless Steel Repair Clamp w/cables co. insulator - Catalog # 256-00690011-700	52.80/ea 1,267.6		
24 each	6" x 7 1/2" Rockwell All Stainless Steel Repair Clamp w/cables conductor - Catalog # 256-0069007-700	32.69/ea 784.5		
12 each	8" x 1 1/2" Rockwell All Stainless Steel Repair Clamp w/cables conductor - Catalog # 256-00694011-700	59.52/ea 714.24		
12 each	6" x 7 1/2" x 3 1/2" Rockwell Stainless Steel Repair Clamp w/ 3/4" CC threaded top, w/ cross conductor w/ ss nut & bolts type 304 - Catalog # 256-0069007-700	46.97/ea 563.64		
	net 30	4st. allowed - F.O.B.		
	(Less Freight, L. C. & Insurance)	Jeparkana, Okla		
REMARKS:	Prices per Steve Goldberg & quotation #C.S.16-003			
2088-01	Stock to 3 wks.	July 1 to Councilmanic		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

Water Maint. & Serv.

Norbert E. Nagel ✓

Dept. Head

Charge Light

Water

R.W. ✓

Sewage



Rockwell
International

Quotation
Municipal & Utility Division

TO: City of Fort Wayne
Purchasing
City County Bldg
1 Main Street
Fort Wayne, Ind 46802
Attn: Ruth

Page 1 of 1

REFERENCE _____

QUOTATION NUMBER CC16-00755	DATE 5/1/79
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A16-00755

We are pleased to offer the following, subject to terms and conditions printed below and on the reverse side.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	DIS-COUNT	UNIT WEIGHT
			LIST <input type="checkbox"/> NET <input checked="" type="checkbox"/>		
1	24	256-00069011-700	\$52.80	ea	\$1,267.20
2	24	256-00069007-700	\$32.69	ea	\$ 784.56
3	12	256-00094011-700	\$59.52	ea	\$ 714.24
4	12	256-00069007-707	\$46.97	ea	\$ 563.64
				TT	\$3,329.64
		cc: D. F. Wardynski G. M. Shea J. F. Laughner C. J. Bradshaw L. Warner- Pgh E. Bonner- Tex			

TERMS: NET 30 DAYS

F.O.B. Texarkana, Arkansas

Freight allowed

42S-898 3/75

Estimated Shipment after Receipt of
Order and Complete Information:

Stock 3 weeks

Please mail order and address all correspondence
to:

Rockwell International

340 Shore Drive

Hinsdale, Illinois 60521

Steve Miller
SIGNATURE
Order Correspondent

4474

TITLE OF ORDINANCE Special Ordinance - City Utilities Purchase Order No. 1069-
Rockwell Internation

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-79-05-16

SYNOPSIS OF ORDINANCE City Utilities Purchase Order No. 1069 - Rockwell Internatio
For stainless steel repair clamps for meters in stock & in use by the Water
Maintenance & Service Dept. in amount of \$3329.74.

(Memorandum & Purchase Order Attached)

EFFECT OF PASSAGE Acquisition of needed repair & replacement parts.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$3329.74 from Water Utility

ASSIGNED TO COMMITTEE _____